

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment of Rs.17,075/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of September, 2009 – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1929,

Dated: 04-11-2009.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad
Invoice No.34071 dated 30-09-2009.

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ORDER :

Sanction is hereby accorded for payment of Rs.17,075/- (Rupees Seventeen thousand and Seventy Five only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of September, 2009.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Liberty Junction, Hyderabad.

Copy to

The Home (OP-II-Claims) Dept.
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER